

**CHECKLIST FOR A COMPETITIVE LOCAL EXCHANGE CARRIERS
CPCN APPLICATION**

Applicant

Date Filed

CPCN Effective Date

Contact Name

Customer Service Telephone No.

1. Authority to do Business in Delaware from Secretary of State

2. Registered Agent

3. Financial Statements (If reseller, all applicants must possess a minimum of \$25,000 of cash or cash equivalents, reasonably liquid and readily available to meet the firm's start-up costs. If facilities based, a minimum of \$100,000 of cash or cash equivalents, etc. Cash equivalents can include cashier's checks, sight drafts, performance bond proceeds, or traveler's checks. Other liquid assets can include certificates of deposits, preferred stock proceeds or other corporate shareholder equity, letter of credit, or loans issued by a qualified subsidiary, affiliate of applicant, or a qualified corporation holding controlling interest in the applicant, irrevocable for a period of at least twelve (12) months beyond certification of the applicant by the Commission and payable on an interest-only basis for the same period, or a financial guarantee.

4. Has the Company provided a \$50,000 Bond With Delaware Surety?

5. Has Company Published Notice In The News Journal & Delaware State News and provided affidavits of publication?

6. Has Company provided a plan for identifying and billing intrastate vs. interstate traffic?

7. A list of states where Company already provides service? pending?

8. Description of proposed business in Del. and other states.

9. Description, including location, of the applicant's facilities or where it intends to provide its proposed services in the next 3 years.

10. Relevant operational experience of each principal officer responsible for DE operations.

11. Description of engineering and technical expertise showing qualifications of personnel.

12. Tariff Sheets or price lists - Illustrative ones filed with application. Final ones at effective date.

13. Books and Records - Where are they located. Need Waiver?

14. Uniform System of Accounts - Do they follow Generally Accepted Accounting Principles?

15. Does the Company have a Commission approved Interconnection Agreement with Verizon - Delaware?

16. Has the Company filed its dialing parity plan, if it proposes to offer voice services?